

SALES RECEIPT

Date: March 11th, 2025
Receipt # [285]

PRINT & COPY SOLUTION
P.O.BOX 42233
WESTLANDS-00400
+254720954809
PRINTCOPY16@GMAIL.COM



SOLD TO: KURA
HR
P.O.BOX
NAIROBI, KENYA
Customer ID A0007/2022

PAYMENT METHOD	CHECK NO.	JOB
CASH		TONER CHARGE

	ITEM #	DESCRIPTION	UNIT PRICE	QUANTITY	LINE TOTAL
	1.	HP Toner 78A	9,500	1	9,500
	2.				
	3.				
	4.				
	5.				
	6.				
	7.				
	8.				

Total Discount

Subtotal	9,500
Sales Tax	0
Total	9,500



All Solution in printing

THANK YOU FOR YOUR BUSINESS!